

**INVOICE NO.**

NW748760

INVOICE DATE

8/4/2016

BILL CYCLE

201607

INVOICE DUE DATE

8/28/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW461677	Chicago	TV	\$5,900.00	5	4

INVOICE NOTES

ssee key for net/zone info

PRI NP=8 IP=9 62310576

Gross Advertising Total	\$5,900.00
Agency Commission	(\$885.00)
Rep Commission	(\$651.95)
Net Advertising Total	\$4,363.05

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NW461677
TIM Est No: 1083158
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1750054	EB160230H Why	CHICAGO INTERCONNECT/5170	CNN, MNBC	4	\$5,900.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	CHICAGO INTERCONNECT/5170	ND1750054	2	\$4,300.00
MNBC	CHICAGO INTERCONNECT/5170	ND1750054	2	\$1,600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
7-25-16	CNN	CHICAGO INTERCONNECT/5170	10:57PM	EB160230H Why	America's Choice 2016	30	1	\$1,800.00	
7-25-16	MNBC	CHICAGO INTERCONNECT/5170	11:21PM	EB160230H Why	Democratic Convention	30	3	\$600.00	
7-26-16	CNN	CHICAGO INTERCONNECT/5170	11:17PM	EB160230H Why	America's Choice 2016	30	2	\$2,500.00	
7-26-16	MNBC	CHICAGO INTERCONNECT/5170	11:17PM	EB160230H Why	Democratic Convention	30	4	\$1,000.00	

Order# NW461677 Total: \$5,900.00



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BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$4,363.05**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>